

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department -Phones –Reimbursement of mobile phone charges –  
Sanction of expenditure- Orders-Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No.1051**

**Dated :: 07.04.2015**

**Read the following:-**

1. Lr.No.42/OP.III/2014-1, Dated 21.08.2014.
2. G.O.Rt.No.158, I.T. & C (Comm) Dept., dt.18.09.2012.
3. Memo.No.4968,Genl.Admn.(OP.III)Department, Dt.07.04.2015.
4. Note from Hon'ble Parliamentary Secretary to Government (Education)Note No.18//Peshi 2015 Dt. 16.03.2015.
5. Notes received from OSD to Minister for Health, Medical and Family Welfare No.33& 55/OSD/M/(HM & FW) /2015, Dt. 27.02.2015 & 11.03.2015.
6. Note from P.S. to B.Raghunandan Rao, P.S. to Parliamentary Secretary to Government (O/o, Chief Minister ) No. PS/JVR/CMO/52/2015,Dt.02.04.2015.
7. From Hon'ble Minister for ST. Develop. & T.C. note Dated 16.03.2015.
8. Note from Sri N.Venkateshwara Rao, P.S. to Additional Secretary to C.M. note dated 23.12.2014 & 23.01.2015.
9. From C.P.R.O. to CM, Telangana Secretariat Hyderabad, Note dated 18.03.2015.

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**ORDER :-**

In pursuance of orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, sanction is hereby accorded for an amount of Rs.7,203/- (Rupees Seven Thousand Two Hundred and Three Only), towards the reimbursement/payment of mobile charges as indicated below:-

Sl. No.	Name of the Minister/Officers Sarva Sri	Mobile connection No. & Period	Amount Rs.	Payment/ Reimbursement
1.	Hon'ble Minister HM & FW	9959098153 16.12.2014 to 04.02.2015	1,800/-	Reimbursement to M.Ranjith Kumar, A/c No.104410100063042 Andhra Bank, Dilsukhnagar, Hyd IFSC Code ANDB0001044
2.	Hon'ble Minister HM &FW	9959098153 05.02.2015 to 04.03.2015	1,179/-	Payment to M/s Bharati Airtel, Hyd Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
3.	Hon'ble Parliamentary. Secretary (Education)	9849600003 16.12.2014 to	1,900/-	Sri V. Satish Kumar, A/c No.52208810265, S.B.H. IFSC Code No.0020077, Secretariat Branch, Hyderabad.
4.	CPRO to CM	8008137012 From 05.02.2015 to 04.03.2015	1,699/-	Reimbursement to Sri J. Narsimha Rao, A/c.No.03171000014084, HDFC Bank, Jubilee Hill's, IFSC Code HDFC0000317
5.	P.S. to Addl.Secy.to CM	7032354893 From 05.01.2015 to 04.02.2015	625/-	Reimbursement to Sri N.Venkateshwara Rao, A/c No.62193704731, SBH, Secretariat Branch,
Total			7,203	

2. The expenditure shall be debited to "2013- Council of Ministers-MH.800-other Expenditure-SH 04 Other Expenditure-130 Office Expenses -131 Service Postage, Telegram, & Telephone Charges.

3. The General Administration (OP.III/Tele. Expr.) Department is requested to draw the sanctioned amount in para 1 above and credit the same in to the Accounts shown at column No.6 of the Table at para 1.

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4. This orders does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To,  
The General Administration (OP.III)Department,  
The Deputy Pay & Account Officers,  
Telangana State Secretariat Branch, Hyderabad.

**Copy to**

The concerned.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER